

Registered Number 04266805

10 LIND STREET LIMITED

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	684	727
Investments	3	335,000	335,000
		<u>335,684</u>	<u>335,727</u>
Current assets			
Debtors		99	376
Cash at bank and in hand		598	2,462
		<u>697</u>	<u>2,838</u>
Creditors: amounts falling due within one year		<u>(136,664)</u>	<u>(136,489)</u>
Net current assets (liabilities)		<u>(135,967)</u>	<u>(133,651)</u>
Total assets less current liabilities		<u>199,717</u>	<u>202,076</u>
Total net assets (liabilities)		<u>199,717</u>	<u>202,076</u>
Capital and reserves			
Called up share capital	4	100	1
Revaluation reserve		180,572	180,572
Profit and loss account		19,045	21,503
Shareholders' funds		<u>199,717</u>	<u>202,076</u>

- For the year ending 31 August 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 17 May 2013

And signed on their behalf by:
Mr T A Kennedy, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery - 15%

Other accounting policies

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 September 2011	1,047
Additions	120
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2012	<u>1,167</u>
Amortisation	
At 1 September 2011	320
Charge for the year	163
On disposals	-
At 31 August 2012	<u>483</u>
Net book values	
At 31 August 2012	<u>684</u>
At 31 August 2011	<u>727</u>

3 Fixed assets Investments**Investment Property**

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each (1 shares for 2011)	100	1

This document was delivered using electronic communications and authenticated in accordance with the

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.